

**GOVERNMENT OF ANDHRA PRADESH**

**ABSTRACT**

Housing Department – Office Maintenance –Vodafone Mobile Phones – Payment of Rs.421/- towards bills on Govt. Mobile phone No. 7799844459, for the period from 01.12.2014 to 31.12.2014 (One month) - Sanction – Orders – Issued

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**HOUSING (OP) DEPARTMENT**

**G.O.RT.No. 3**

**Dated:09.01.2015**

Read the following :-

Bills from the Vodafone Mobile services, Hyderabad, dated: 01.01.2015.

**O R D E R:**

Sanction is hereby accorded for payment of an amount of Rs.421/- (Rupees four Hundred and Twenty One Only) to M/s Vodafone Essar South Limited towards the monthly bill on the Govt. Cell No.7799844459 being used by the Section Officer (VC.) of this department for the period 01.12.2014 to 31.12.2014 .

2. The expenditure sanctioned in para (1) above, shall be debited to the Head of Account, "2251 Secretariat Social Services – 090 Secretariat – (12) Department of Housing Department – 130 Office Expenses – 131 Utility Payments".

3. The Housing (Claims) Department are requested to draw and disburse the above amount to " M/s Vodafone Essar South Limited" in the form of account payee through bank A/c.NO. 37283029, CITI Bank, S.P.Road Branch, Secunderabad IFSC/RTGS CITI00000006,MICR Code 500037001.

4. This order does not require the concurrence of Finance Department as per rules in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**R.KARIKAL VALAVEN  
PRINCIPAL SECRETARY TO GOVERNMENT**

To  
The Dy.P.A.O., Sectt.Br., Hyderabad.  
Housing (Claims) Dept  
M/s Vodafone Essar South Limited,  
6<sup>th</sup> Floor, Varun Towers II, Begumpet,  
Hyderabad- 500 016.

**// FORWARDED:: BY ORDER //**

**SECTION OFFICER**